

Transmittals will be uploaded to the website by the 20th of each month. Please note, each PDF is for all taxing entities, so be sure to select only your entity's page when printing. If you have any questions, please contact the Auditor's Office at 605-448-2401.

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**STATEMENT BY MARSHALL COUNTY AUDITOR OF MONEY TRANSFERRED BY
MARSHALL COUNTY TREASURER TO CITY DEPOSITORY**

TO	Jennifer Athey	CITY FINANCE OFFICER	DATE	10/5/2023	
MUNICIPALITY	Britton	STATE	South Dakota	ZIP	57430
BANK DEPOSITORY	First Savings Bank	ADDRESS	Britton, SD 57430		

In accordance with the provisions of SDCL 9-21-29, the Financial Officer of the above named municipality is hereby notified that money from the sources indicated below has this day been deposited in the depository indicated above to the credit of funds of the municipality. The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against current collections.

REVENUE FROM LOCAL SOURCES

September

311 GENERAL PROPERTY TAXES		
311.01 AD VALOREM TAXES LEVIED-CURRENT YEAR		6,115.32
LESS REFUND OF TAXES		
311.02		
311.03		
311.04		
311.05		
311.06		
311.07 REGISTERED MOBILE HOME TAX-CURRENT YEAR		84.14
311.08 MOBILE HOME SUBSEQUENT TO CURRENT YEAR		
318.00 TAX DEED REVENUE (SDCL 10-25-39 AND 7-31-31)		
TAX DEED OPT OUT		
319.00 PENALTIES AND INTEREST ON TAXES		9.93
PENALTIES AND INTEREST-OPT OUT		
333.00 Federal Payments in Lieu of Taxes		
In Lieu of Taxes-Local Level		
335 STATE SHARED REVENUE		
335.1 BANK FRANCHISE (SDCL 10-43)		
335.2 MV Commercial Prorate		
335.4 Motor Vehicle Licenses 5%		6,798.54
338 COUNTY SHARED REVENUE		
338.1 25% COUNTY ROAD REVERSION		
338.2 25% HIGHWAY & BRIDGE RESERVE		187.29
338.3 COUNTY WHEEL TAX-2ndQUARTER		
339 OTHER INTERGOVERNMENTAL		
Local Payments In Lieu of Taxes		
363 SPECIAL ASSESSMENTS-Interest		
363.1 PRINCIPAL		
TOTAL AMOUNT OF ABOVE DISTRIBUTIONS		13,195.22
GRAND TOTAL		13,195.22

BY Megan Biel, Marshall County Auditor

**STATEMENT BY MARSHALL COUNTY AUDITOR OF MONEY TRANSFERRED BY
MARSHALL COUNTY TREASURER TO CITY DEPOSITORY**

TO	Kaitlin Stiegelmeier	CITY FINANCE OFFICER	DATE	10/5/2023	
MUNICIPALITY	Langford	STATE	South Dakota	ZIP	57454
BANK DEPOSITORY		ADDRESS	Langford, SD 57454		

In accordance with the provisions of SDCL 9-21-29, the Financial Officer of the above named municipality is hereby notified that money from the sources indicated below has this day been deposited in the depository indicated above to the credit of funds of the municipality. The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against current collections.

REVENUE FROM LOCAL SOURCES	September	
311 GENERAL PROPERTY TAXES		
311.01 AD VALOREM TAXES LEVIED-CURRENT YEAR	1,498.04	
LESS REFUND OF TAXES		
311.02		
311.03		
311.04		
311.05		
311.06		
311.07 REGISTERED MOBILE HOME TAX-CURRENT YEAR	64.18	
311.08 MOBILE HOME SUBSEQUENT TO CURRENT YEAR		
318 TAX DEED REVENUE (SDCL 10-25-39 AND 7-31-31)		
TAX DEED OPT OUT		
319 PENALTIES AND INTEREST ON TAXES	7.73	
PENALTIES AND INTEREST-OPT OUT		
333 Federal Payments in Lieu of Taxes		
In Lieu of Taxes-Local Level		
335 STATE SHARED REVENUE		
335.1 BANK FRANCHISE (SDCL 10-43)		
335.2 MV Commercial Prorate		
335.4 Motor Vehicle Licenses 5%	2,755.17	
338 COUNTY SHARED REVENUE		
338.1 25% COUNTY ROAD REVERSION		
338.2 25% HIGHWAY & BRIDGE RESERVE	108.53	
338.3 COUNTY WHEEL TAX-2ndQUARTER		
339 OTHER INTERGOVERNMENTAL		
Local Payments In Lieu of Taxes		
363 SPECIAL ASSESSMENTS		
363.1 PRINCIPAL		
TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	4,433.65	
	GRAND TOTAL	4,433.65
BY	Megan Biel, Marshall County Auditor	

**STATEMENT BY MARSHALL COUNTY AUDITOR OF MONEY TRANSFERRED BY
MARSHALL COUNTY TREASURER TO CITY DEPOSITORY**

TO	Nichole Rivera	CITY FINANCE OFFICER	DATE	10/5/2023	
MUNICIPALITY	Veblen	STATE	South Dakota	ZIP	57270
BANK DEPOSITORY	First Savings Bank	ADDRESS	Veblen, SD 57270		

In accordance with the provisions of SDCL 9-21-29, the Financial Officer of the above named municipality is hereby notified that money from the sources indicated below has this day been deposited in the depository indicated above to the credit of funds of the municipality. The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against current collections.

REVENUE FROM LOCAL SOURCES	September
311 GENERAL PROPERTY TAXES	
311.01 AD VALOREM TAXES LEVIED-CURRENT YEAR	614.74
LESS REFUND OF TAXES	
311.02	55.35
311.03	107.34
311.04	104.91
311.05	
311.06	
311.07 REGISTERED MOBILE HOME TAX-CURRENT YEAR	
311.08 MOBILE HOME SUBSEQUENT TO CURRENT YEAR	
318 TAX DEED REVENUE (SDCL 10-25-39 AND 7-31-31)	
TAX DEED OPT OUT	
319 PENALTIES AND INTEREST ON TAXES	65.07
PENALTIES AND INTEREST-OPT OUT	
333 Federal Payments in Lieu of Taxes	
In Lieu of Taxes-Local Level	
335 STATE SHARED REVENUE	
335.1 BANK FRANCHISE (SDCL 10-43)	
335.2 MV Commercial Prorate	
335.4 Motor Vehicle Licenses 5%	2,460.95
338 COUNTY SHARED REVENUE	
338.1 25% COUNTY ROAD REVERSION	
338.2 25% HIGHWAY & BRIDGE RESERVE	29.20
338.3 COUNTY WHEEL TAX-2ndQUARTER	
339 OTHER INTERGOVERNMENTAL	
Local Payments In Lieu of Taxes	
363 SPECIAL ASSESSMENTS	
363.1 PRINCIPAL	
TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	3,437.56
	GRAND TOTAL
	3,437.56

BY Megan Biel, Marshall County Auditor

**STATEMENT BY MARSHALL COUNTY AUDITOR OF MONEY TRANSFERRED BY
MARSHALL COUNTY TREASURER TO CITY DEPOSITORY**

TO	Valerie Brown	CITY FINANCE OFFICER	DATE	10/5/2023	
MUNICIPALITY	Lake City	STATE	South Dakota	ZIP	57232
BANK DEPOSITORY	Great Plains Bank	ADDRESS	Eden, SD 57232		

In accordance with the provisions of SDCL 9-21-29, the Financial Officer of the above named municipality is hereby notified that money from the sources indicated below has this day been deposited in the depository indicated above to the credit of funds of the municipality. The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against current collections.

REVENUE FROM LOCAL SOURCES

September

311 GENERAL PROPERTY TAXES		
311.01 AD VALOREM TAXES LEVIED-CURRENT YEAR		23.90
LESS REFUND OF TAXES		
311.02		
311.03		
311.04		
311.05		
311.06		
311.07 REGISTERED MOBILE HOME TAX-CURRENT YEAR		
311.08 MOBILE HOME SUBSEQUENT TO CURRENT YEAR		
318 TAX DEED REVENUE (SDCL 10-25-39 AND 7-31-31)		
TAX DEED OPT OUT		
319 PENALTIES AND INTEREST ON TAXES		
PENALTIES AND INTEREST-OPT OUT		
333 Federal Payments in Lieu of Taxes		
In Lieu of Taxes-Local Level		
335 STATE SHARED REVENUE		
335.1 BANK FRANCHISE (SDCL 10-43)		
335.2 MV Commercial Prorate		
335.4 Motor Vehicle Licenses 5%		625.55
338 COUNTY SHARED REVENUE		
338.1 25% COUNTY ROAD REVERSION		
338.2 25% HIGHWAY & BRIDGE RESERVE		4.69
338.3 COUNTY WHEEL TAX-2ndQUARTER		
339 OTHER INTERGOVERNMENTAL		
Local Payments In Lieu of Taxes		
363 SPECIAL ASSESSMENTS		
363.1 PRINCIPAL		
TOTAL AMOUNT OF ABOVE DISTRIBUTIONS		654.14
	GRAND TOTAL	654.14
BY	Megan Biel, Marshall County Auditor	

**STATEMENT BY MARSHALL COUNTY AUDITOR OF MONEY TRANSFERRED BY
MARSHALL COUNTY TREASURER TO CITY DEPOSITORY**

TO	Jennifer Roerig	CITY FINANCE OFFICER	DATE	10/5/2023	
MUNICIPALITY	Eden	STATE	South Dakota	ZIP	57232
BANK DEPOSITORY	Great Plains Bank	ADDRESS	Eden, SD 57232		

In accordance with the provisions of SDCL 9-21-29, the Financial Officer of the above named municipality is hereby notified that money from the sources indicated below has this day been deposited in the depository indicated above to the credit of funds of the municipality. The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against current collections.

REVENUE FROM LOCAL SOURCES

September

311 GENERAL PROPERTY TAXES		
311.01 AD VALOREM TAXES LEVIED-CURRENT YEAR		109.53
LESS REFUND OF TAXES		
311.02		
311.03		
311.04		
311.05		
311.06		
311.07 REGISTERED MOBILE HOME TAX-CURRENT YEAR		
311.08 MOBILE HOME SUBSEQUENT TO CURRENT YEAR		
318 TAX DEED REVENUE (SDCL 10-25-39 AND 7-31-31)		
TAX DEED OPT OUT		
319 PENALTIES AND INTEREST ON TAXES		
PENALTIES AND INTEREST-OPT OUT		
333 Federal Payments in Lieu of Taxes		
In Lieu of Taxes-Local Level		
335 STATE SHARED REVENUE		
335.1 BANK FRANCHISE (SDCL 10-43)		
335.2 MV Commercial Prorate		
335.4 Motor Vehicle Licenses 5%		1,108.12
338 COUNTY SHARED REVENUE		
338.1 25% COUNTY ROAD REVERSION		
338.2 25% HIGHWAY & BRIDGE RESERVE		9.39
338.3 COUNTY WHEEL TAX-2ndQUARTER		
339 OTHER INTERGOVERNMENTAL		
Local Payments In Lieu of Taxes		
363 SPECIAL ASSESSMENTS		
363.1 PRINCIPAL		
TOTAL AMOUNT OF ABOVE DISTRIBUTIONS		1,227.04
	GRAND TOTAL	1,227.04

BY Megan Biel, Marshall County Auditor

TO Scott Sommers
TOWNSHIP Buffalo
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	910.57	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	305.40	
	Opt Out		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		1,215.97	
		GRAND TOTAL	1,215.97

By Megan Biel, Marshall County Auditor

TO
TOWNSHIP
STATE
BANK DEPOSITORY
ADDRESS
DATE

Amy Samson
 Eden
 South Dakota
 Great Plains Bank
 Eden, SD 57430
 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	2,276.40	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	330.42	
	Opt Out	171.95	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		2,778.77	
		GRAND TOTAL	2,778.77

By Megan Biel, Marshall County Auditor

TO Tammy Fagerland
TOWNSHIP Fort
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	1,365.84	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General		
	Opt Out		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		1,365.84	
		GRAND TOTAL	1,365.84

By Megan Biel, Marshall County Auditor

TO Keith Ogren
TOWNSHIP Sisseton
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	2,731.68	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	266.78	
	Opt Out	252.26	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment mowing		
	Motor Fuel Tax		
TOTAL		3,250.72	
		GRAND TOTAL	3,250.72

By Megan Biel, Marshall County Auditor

TO Roy Ogren
TOWNSHIP Hickman
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	3,186.96	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	668.44	
	Opt Out	430.23	
	Highway & Bridge	623.54	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment mowing		
	Motor Fuel Tax		
TOTAL		4,909.17	
		GRAND TOTAL	4,909.17

By Megan Biel, Marshall County Auditor

TO Mark Nelson
TOWNSHIP Newport
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	2,731.68	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	1,158.54	
	Opt Out	966.62	
	Highway & Bridge Levy	1,766.24	
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		6,623.08	
		GRAND TOTAL	6,623.08

By Megan Biel, Marshall County Auditor

TO JaNann Jones
TOWNSHIP Weston
STATE South Dakota
BANK DEPOSITORY First State Bank of Claremont
ADDRESS Claremont, SD 57432
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT
3	14% Motor Vehicle Fees	3,186.96
4	Distributions from Hwy and Bridge Fund	
5	Proration License Fees	
7	Property Taxes	
	General	4,597.09
	Opt Out	
	Snow	
8	Bank Franchise Tax	
9	U.S. Fish and Wildlife Payments	
10	State Highway Fund(10% game)	
13	Other Receipts-Tax Deeds	
	License Plates Delay	
	Special Assessment mowing	
	Motor Fuel Tax	
TOTAL		7,784.05

GRAND TOTAL 7,784.05

By Megan Biel, Marshall County Auditor

TO Judy Schultz
TOWNSHIP Hamilton
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	910.56	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	12.87	
	Opt Out	24.75	
	Highway & Bridge	61.49	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		1,009.67	
		GRAND TOTAL	1,009.67

By Megan Biel, Marshall County Auditor

TO Jennifer Sandal
TOWNSHIP Lake
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	1,821.13	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	189.57	
	Opt Out	32.99	
	Highway & Bridge		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		2,043.69	
		GRAND TOTAL	2,043.69

By Megan Biel, Marshall County Auditor

TO
TOWNSHIP
STATE
BANK DEPOSITORY
ADDRESS
DATE

Rory Iverson
 Red Iron Lake
 South Dakota
 Great Plains Bank
 Eden, SD 57430
 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	1,365.84	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	257.65	
	Opt Out		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		1,623.49	
		GRAND TOTAL	1,623.49

By Megan Biel, Marshall County Auditor

TO Harlan Hilleson
TOWNSHIP McKinley
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	910.56	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General		
	Opt Out		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		910.56	
		GRAND TOTAL	910.56

By Megan Biel, Marshall County Auditor

TO Rhoda Hinman
TOWNSHIP DuMarce
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	1,365.84	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	310.30	
	Opt Out		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment mowing		
	Motor Fuel Tax		
TOTAL		1,676.14	
		GRAND TOTAL	1,676.14

By Megan Biel, Marshall County Auditor

TO Brian Peters
TOWNSHIP Wismer
STATE South Dakota
BANK DEPOSITORY
ADDRESS Britton, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	455.28	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	93.70	
	Opt Out		
	Highway & Bridge		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		548.98	
		GRAND TOTAL	548.98

By Megan Biel, Marshall County Auditor

TO Wayne Ellingson
TOWNSHIP Nordland
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	910.56	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	1,013.65	
	Opt Out		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		1,924.21	
		GRAND TOTAL	1,924.21

By Megan Biel, Marshall County Auditor

TO Lorene Bender
TOWNSHIP Pleasant Valley
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	1,821.13	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	817.25	
	Snow		
	Fire		
	Opt out	159.53	
	Highway & Bridge Levy	813.99	
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		3,611.90	
		GRAND TOTAL	3,611.90

By Megan Biel, Marshall County Auditor

TO Dana Mundt
TOWNSHIP Miller
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	2,731.68	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	113.14	
	Opt Out	64.83	
	Highway & Bridge Levy	64.82	
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment mowing		
	Motor Fuel Tax		
TOTAL		2,974.47	
		GRAND TOTAL	2,974.47

By Megan Biel, Marshall County Auditor

TO Carmin Wade
TOWNSHIP Stena
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	1,821.13	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	1,327.01	
	Opt Out	2,509.86	
	Highway & Bridge Levy	1,848.21	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		7,506.21	
		GRAND TOTAL	7,506.21

By Megan Biel, Marshall County Auditor

TO Richard Hastings
TOWNSHIP Dayton
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	455.28	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	2,198.43	
	Opt Out		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		2,653.71	
		GRAND TOTAL	2,653.71

By Megan Biel, Marshall County Auditor

TO Kathryn Buisker
TOWNSHIP Newark
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	1,821.13	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	93.36	
	Opt Out	133.27	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment mowing		
	Motor Fuel Tax		
TOTAL		2,047.76	
		GRAND TOTAL	2,047.76

By Megan Biel, Marshall County Auditor

TO Jeffrey Mills
TOWNSHIP White
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT
3	14% Motor Vehicle Fees	3,186.96
4	Distributions from Hwy and Bridge Fund	
5	Proration License Fees	
7	Property Taxes	
	General	86.67
	Opt Out	72.08
	Fire	
8	Bank Franchise Tax	
9	U.S. Fish and Wildlife Payments	
10	State Highway Fund(10% game)	
13	Other Receipts-Tax Deeds	
	License Plates Delay	
	Special Assessment mowing	
	Motor Fuel Tax	
TOTAL		3,345.71

GRAND TOTAL 3,345.71

By Megan Biel, Marshall County Auditor

TO Anthony Hoisington
TOWNSHIP Victor
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	1,821.13	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	158.27	
	Opt Out		
	Fire		
	Highway & Bridge	57.27	
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment mowing		
	Motor Fuel Tax		
TOTAL		2,036.67	
		GRAND TOTAL	2,036.67

By Megan Biel, Marshall County Auditor

TO	Danny Gomarko	TOWNSHIP TREASURER
TOWNSHIP	LaBelle	
STATE	South Dakota	
BANK DEPOSITORY	Norstar Credit Union	
ADDRESS	Britton, SD 57430	
DATE	10/5/2023	

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES		September	
LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	910.56	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	548.24	
	Opt Out	211.10	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		1,669.90	
		GRAND TOTAL	1,669.90

By Megan Biel, Marshall County Auditor

TO Lynn Storbakken
TOWNSHIP Veblen
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Veblen, SD 57270
DATE 10/5/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

September

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees	2,731.68	
4	Distributions from Hwy and Bridge Fund		
5	Proration License Fees		
7	Property Taxes		
	General	1,056.13	
	Opt Out	350.54	
	Highway & Bridge	204.48	
	Fire		
	Snow		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment mowing		
	Motor Fuel Tax		
TOTAL		4,342.83	
		GRAND TOTAL	4,342.83

By Megan Biel, Marshall County Auditor

STATEMENT OF TRANSMITTAL AND NOTIFICATION OF REFUND

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall
 ON BEHALF OF Britton-Hecla School

DATE 10/5/2023
 SCHOOL DIST 45-4

First Savings Bank
 Britton Marshall South Dakota 57430

In accordance with the provisions of SDCL 13-11-7 and 13-13-6, the Business Manager of the above school district is hereby notified that money from the sources indicated below has this day been enclosed for deposit in the depository indicated above to the credit of the funds of the school district. The Business Manager is also hereby notified that the below listed refunds were made and are being charged against current collections.

CODE NO.	SOURCE	AMOUNT DEPOSITED					TOTAL
		CAPITAL	SPECIAL	RET/	BOND	OPT	
		GENERAL FUND	OUTLAY FUND	EDUCATION FUND	PENSION FUND	DEEMPTIO FUND	
1000 Revenue From Local Sources							
1110	Mobile Home Tax Subsequent to Current Year and Not Applicable to Certified Levy	33.23	19.11	8.28			60.62
1120	Mobile Home Tax Subsequent to Previous Year and Applicable to Certified Levy						0.00
1110	Ad Valorem Taxes-Current (Amount Refunded) Mobile Home Taxes Not Applicable to Levy (Amount Refunded)	76,923.96	34,408.18	14,897.78			126,229.92
1120	Ad Valorem Taxes-Previous Years 2021	62.88	79.12	34.27			176.27
	2020						0.00
	2019						0.00
	2018						0.00
	2017						0.00
	2016 and prior						0.00
1130	Tax Deed Revenue (SDCL 10-25-39,7-31-31 and 7-31-12)						0.00
1140	Gross Receipts Taxes Rural Electric Co. (SDCL 10-36)						0.00
							0.00
	(SDCL10-33)						0.00
1190	Penalty and Interest on Taxes	150.29	49.82	21.57			221.68
2000 Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	2,717.17					2,717.17
2200	Revenue in Lieu Tax						0.00
	Revenue in Lieu of Taxes 2009						0.00
	Property Tax Sale						0.00
3114	Bank Franchise (SDCL 10-43-77)						0.00
4134	U. S. Fish & Wildlife Payments						0.00
	TOTAL FUNDS DEPOSITED	79,887.53	34,556.23	14,961.90	0.00	0.00	129,405.66

BY Megan Biel, Marshall County Auditor

STATEMENT OF TRANSMITTAL AND NOTIFICATION OF REFUND

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall
ON BEHALF OF Langford School

DATE 10/5/2023
SCHOOL DIS 45-5

First State Bank
Langford Marshall South Dakota 57430

In accordance with the provisions of SDCL 13-11-7 and 13-13-6, the Business Manager of the above school district is hereby notified that money from the sources indicated below has this day been enclosed for deposit in the depository indicated above to the credit of the funds of the school district. The Business Manager is also hereby notified that the below listed refunds were made and are being charged against current collections.

CODE NO.	SOURCE	AMOUNT DEPOSITED					TOTAL
		CAPITAL	SPECIAL	RET/	BOND	OPT	
		GENERAL FUND	OUTLAY FUND	EDUCATION FUND	PENSION FUND	REDEMPTION FUND	
1000 Revenue From Local Sources							
1110	Mobile Home Tax Subsequent to Current Year and Not Applicable to Certified Levy	133.01	41.85	36.22		24.39	235.47
1120	Mobile Home Tax Subsequent to Previous Year and Applicable to Certified Levy						0.00
1110	Ad Valorem Taxes-Current (Amount Refunded)	36,880.23	8,685.26	7,516.96		5,062.61	58,145.06
	Mobile Home Taxes Not Applicable to Levy (Amount Refunded)						0.00
1120	Ad Valorem Taxes-Previous Years						
	2021						0.00
	2020						0.00
	2019						0.00
	2018						0.00
	2017						0.00
	2016 and prior						0.00
1130	Tax Deed Revenue (SDCL 10-25-39,7-31-31 and 7-31-12)						0.00
1140	Gross Receipts Taxes Rural Electric Co. (SDCL 10-36)						0.00
							0.00
(SDCL10-33)							0.00
1190	Penalty and Interest on Taxes	8.70	1.52	1.31		0.88	12.41
2000 Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	937.81					937.81
2200	Revenue in Lieu Tax						0.00
	Revenue in Lieu of Taxes 2009						0.00
	Property Tax Sale						0.00
3114	Bank Franchise (SDCL 10-43-77)						0.00
4134	U. S. Fish & Wildlife Payments						0.00
	TOTAL FUNDS DEPOSITED	37,959.75	8,728.63	7,554.49	0.00	5,087.88	59,330.75

BY Megan Biel, Marshall County Auditor

STATEMENT OF TRANSMITTAL AND NOTIFICATION OF REFUND

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall
ON BEHALF OF Sisseton School

DATE 10/5/2023
SCHOOL DIS154-2

Sisseton

Roberts

South Dakota 57262

In accordance with the provisions of SDCL 13-11-7 and 13-13-6, the Business Manager of the above school district is hereby notified that money from the sources indicated below has this day been enclosed for deposit in the depository indicated above to the credit of the funds of the school district. The Business Manager is also hereby notified that the below listed refunds were made and are being charged against current collections.

CODE
NO. SOURCE

1000 Revenue From Local Sources

1110 Mobile Home Tax Subsequent to Current
Year and Applicable to Certified Levy

1120 Mobile Home Tax Subsequent to Previous
Year and Applicable to Certified Levy

1110 **Ad Valorem Taxes-Current**
(Amount Refunded)
Mobile Home Taxes Not Applicable to Levy
(Amount Refunded)

1120 **Ad Valorem Taxes-Previous Years**
2021
2020
2019
2018
2017
2016 and prior

1130 **Tax Deed Revenue**
(SDCL 10-25-39,7-31-31 and 7-31-12)

1140 **Gross Receipts Taxes**
Rural Electric Co. (SDCL 10-36)

(SDCL10-33)

1190 **Penalty and Interest on Taxes**

2000 Revenue From County Source

2110 **State Fines (SDCL 23A-27-25&13-13-5)**

2200 **Revenue in Lieu Tax**

Revenue in Lieu of Taxes 2009

Property Tax Sale

3114 **Bank Franchise (SDCL 10-43-77)**

4134 **U. S. Fish & Wildlife Payments**

TOTAL FUNDS DEPOSITED

		AMOUNT DEPOSITED					
		CAPITAL	SPECIAL	RET/	BOND	OPT	
GENERAL	OUTLAY	EDUCATION	PENSION	REDEMPTION	OUT	TOTAL	
FUND	FUND	FUND	FUND	FUND	FUND		
651.28	366.78	252.96				1271.02	
						0.00	
						0.00	
13,064.08	13,042.15	8,994.58				35,100.81	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
250.93	81.53	57.03				389.49	
629.00						629.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
14,847.67	13,574.14	9,366.83	0.00	0.00	0.00	37,788.64	

BY Megan Biel, Marshall County Auditor

STATEMENT OF TRANSMITTAL AND NOTIFICATION OF REFUND

FROM STATE OF SOUTH DAKOTA

COUNTY OF

Marshall

DATE

10/5/2023

ON BEHALF OF

Groton Area School

SCHOOL DIS 06-6

Groton

Brown

South Dakota 57445

In accordance with the provisions of SDCL 13-11-7 and 13-13-6, the Business Manager of the above school district is hereby notified that money from the sources indicated below has this day been enclosed for deposit in the depository indicated above to the credit of the funds of the school district.

The Business Manager is also hereby notified that the below listed refunds were made and are being charged against current collections.

CODE NO.	SOURCE	AMOUNT DEPOSITED					TOTAL
		CAPITAL	SPECIAL	RET/	BOND	OPT	
		GENERAL FUND	OUTLAY FUND	EDUCATION FUND	PENSION FUND	REDEMPTION FUND	
1000 Revenue From Local Sources							
1110	Mobile Home Tax Subsequent to Current Year and Not Applicable to Certified Levy						0.00
1120	Mobile Home Tax Subsequent to Previous Year and Applicable to Certified Levy						0.00
1110	Ad Valorem Taxes-Current (Amount Refunded)						0.00
	Mobile Home Taxes Not Applicable to Levy (Amount Refunded)						0.00
1120	Ad Valorem Taxes-Previous Years						
	2021						0.00
	2020						0.00
	2019						0.00
	2018						0.00
	2017						0.00
	2016 and prior						0.00
1130	Tax Deed Revenue (SDCL 10-25-39,7-31-31 and 7-31-12)						0.00
1140	Gross Receipts Taxes Rural Electric Co. (SDCL 10-36)						0.00
							0.00
(SDCL10-33)							0.00
1190	Penalty and Interest on Taxes						0.00
2000 Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	5.91					5.91
2200	Revenue in Lieu Tax						0.00
	Revenue in Lieu of Taxes 2009						0.00
	Property Tax Sale						0.00
3114	Bank Franchise (SDCL 10-43-77)						0.00
4134	U. S. Fish & Wildlife Payments						0.00
	TOTAL FUNDS DEPOSITED	5.91	0.00	0.00	0.00	0.00	5.91

BY Megan Biel, Marshall County Auditor

STATEMENT OF TRANSMITTAL AND NOTIFICATION OF REFUND

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall

DATE 10/5/2023

ON BEHALF OF Webster Area School

SCHOOL DIS 18-4

Webster

Day

South Dakota 57274

In accordance with the provisions of SDCL 13-11-7 and 13-13-6, the Business Manager of the above school district is hereby notified that money from the sources indicated below has this day been enclosed for deposit in the depository indicated above to the credit of the funds of the school district.

The Business Manager is also hereby notified that the below listed refunds were made and are being charged against current collections.

CODE NO.	SOURCE	AMOUNT DEPOSITED					TOTAL
		CAPITAL	SPECIAL	RET/	BOND	OPT	
		GENERAL FUND	OUTLAY FUND	EDUCATION FUND	PENSION FUND	REDEMPTION FUND	
1000	Revenue From Local Sources						
1110	Mobile Home Tax Subsequent to Current Year and Not Applicable to Certified Levy						0.00
1120	Mobile Home Tax Subsequent to Previous Year and Applicable to Certified Levy						0.00
1110	Ad Valorem Taxes-Current						0.00
	(Amount Refunded)						0.00
	Mobile Home Taxes Not Applicable to Levy (Amount Refunded)						0.00
1120	Ad Valorem Taxes-Previous Years						
	2021						0.00
	2020						0.00
	2019						0.00
	2018						0.00
	2017						0.00
	2016 and prior						0.00
1130	Tax Deed Revenue						
	(SDCL 10-25-39,7-31-31 and 7-31-12)						0.00
1140	Gross Receipts Taxes						
	Rural Electric Co. (SDCL 10-36)						0.00
							0.00
(SDCL10-33)							0.00
1190	Penalty and Interest on Taxes						0.00
2000	Revenue From County Source						
2110	State Fines (SDCL 23A-27-25&13-13-5)	5.91					5.91
2200	Revenue in Lieu Tax						0.00
	Revenue in Lieu of Taxes 2009						0.00
	Property Tax Sale						0.00
3114	Bank Franchise (SDCL 10-43-77)						0.00
4134	U. S. Fish & Wildlife Payments						0.00
	TOTAL FUNDS DEPOSITED	5.91	0.00	0.00	0.00	0.00	5.91

BY Megan Biel, Marshall County Auditor

MARSHALL COUNTY PAID TAX APPORTIONING

FROM 9/01/2023 THRU 9/30/2023

RICE RIVER WATERSHED SPECIAL A (150)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (SA 2022)	16.19	16.19	.00	.00	.00	.00	16.19
RICE RIVER WATERSHED	16.19					.00	16.19
SA TOTALS	16.19					.00	16.19
TOTAL COLLECTIONS THIS MONTH	16.19	ADDONS	.00	TOTAL	16.19		
FUND TOTALS	16.19	ADDONS	.00	TOTAL	16.19		

MARSHALL COUNTY PAID TAX APPORTIONING

FROM 9/01/2023 THRU 9/30/2023

CLAREMONT FIRE DISTRICT (154)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (RE 2022)	605.14	572.74	29.61	2.79	.00	.00	605.14
CLAREMONT FIRE DISTRI	605.14					.00	605.14
RE TOTALS	605.14					.00	605.14
2022 REAL ESTATE (UT 2022)	1,490.69	.00	.00	1,490.69	.00	.00	1,490.69
CLAREMONT FIRE DISTRI	1,490.69					.00	1,490.69
UT TOTALS	1,490.69					.00	1,490.69
FIRE PREMIUM	2,085.13	.00	.00	.00	.00	.00	2,085.13
CLAREMONT FIRE DISTRI	2,085.13					.00	2,085.13
FIRE PREMIUM	2,085.13					.00	2,085.13
TOTAL COLLECTIONS THIS MONTH	4,180.96	ADDONS	.00	TOTAL	4,180.96		
FUND TOTALS	4,180.96	ADDONS	.00	TOTAL	4,180.96		

MARSHALL COUNTY PAID TAX APPORTIONING

FROM 9/01/2023 THRU 9/30/2023

JAMES RIVER WATER DEVELOPMENT (155)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 MOBILE/REAL ESTATE (MR 2022)	14.36	.00	12.48	1.88	.00	.02	14.38
JAMES RIVER WATER DEV	14.36					.02	14.38
MR TOTALS	14.36					.02	14.38
2022 REAL ESTATE (RE 2022)	951.19	697.34	171.23	82.62	.00	3.27	954.46
JAMES RIVER WATER DEV	951.19					3.27	954.46
RE TOTALS	951.19					3.27	954.46
2022 REAL ESTATE (UT 2022)	812.39	.00	.00	812.39	.00	.00	812.39
JAMES RIVER WATER DEV	812.39					.00	812.39
UT TOTALS	812.39					.00	812.39
TOTAL COLLECTIONS THIS MONTH	1,777.94	ADDONS	3.29	TOTAL	1,781.23		
FUND TOTALS	JAMES RIVER WATER DEV 1,777.94	ADDONS	3.29	TOTAL	1,781.23		

MARSHALL COUNTY PAID TAX APPORTIONING

FROM 9/01/2023 THRU 9/30/2023

UPPER CROW CREEK WATERSHED DIS (157)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 MOBILE/REAL ESTATE (MR 2022)	4.63	.00	4.63	.00	.00	.10	4.73
2010 OPT OUT LEVY	4.63					.10	4.73
MR TOTALS	4.63					.10	4.73
2022 REAL ESTATE (RE 2022)	2,897.36	2,454.35	224.86	218.15	.00	10.18	2,907.54
2010 OPT OUT LEVY	2,897.36					10.18	2,907.54
RE TOTALS	2,897.36					10.18	2,907.54
2022 REAL ESTATE (UT 2022)	3,236.26	.00	.00	3,236.26	.00	.00	3,236.26
2010 OPT OUT LEVY	3,236.26					.00	3,236.26
UT TOTALS	3,236.26					.00	3,236.26
TOTAL COLLECTIONS THIS MONTH	6,138.25	ADDONS	10.28	TOTAL	6,148.53		
FUND TOTALS	6,138.25	ADDONS	10.28	TOTAL	6,148.53		